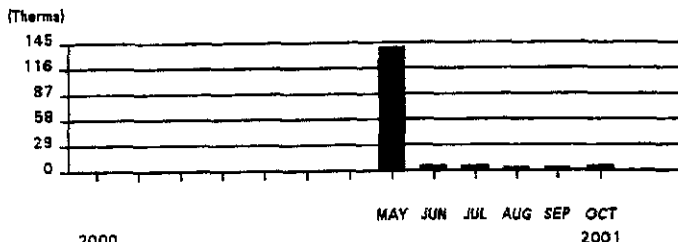


Bill Date	Account Number	Payment Due Date	Amount Due
10/17/2001	4 5000 2218 7220	11/01/2001	\$53.15

CUSTOMER

Name Earl Jerome Mairy
Account Number 4 5000 2218 7220
Service Address 2136 E 75TH ST Str
Chicago IL 60649-3231
Service Classification Rate 2 - General Service
Heating Account Yes
Next Meter Reading November 16, 2001

SUMMARY OF USAGE



SUMMARY OF CHARGES

Credits And Charges Since Your Last Bill

Previous balance	\$26.01
Late payment charge	0.39
Balance	\$26.40

Average Daily Therms Used	Oct 2000 .21	Oct 2001 .26
Temperature	57 °F	56 °F

Current Charges

Customer Charge 19.50

Distribution Charge Under 100 Therms	\$.34107 x	8.24 Therms =	2.81
Environ Activities	\$.00260 x	8.24 Therms =	0.02
Gas Charge	\$.26440 x	8.24 Therms =	2.18
Current Charges Before Taxes			24.51

Taxes

Illinois Gross Revenue Tax	\$24.51 x	0.10 % =	0.02
Chgo Municipal Utility Tax	\$24.51 x	8.24 % =	2.02
Illinois Gas Revenue Tax	\$.024 x	8.24 Therms =	0.20
Current Charges After Taxes			26.75

Total Balance \$53.15

CURRENT USAGE

Billing Period 09-14-01 to 10-16-01 Days of Service 32

Meter Reading		Difference (100 Cubic Feet)
Previous	Current	
Meter Number P2007144		
6775 Estimate 09-14	6783 Actual 10-16	8

Therm Conversion 8 x 1.030 BTU Factor = 8.24 Therms

BLDG 700 5230
DATE PAID 10/18/01
AMOUNT 53.15
CK # 7043

MESSAGES

At the time of this statement, your account was past due. Please pay the amount shown today or contact our Customer Care Center to hear about our Payment Plan options.

Exhibit 11

Comp

02-0273
11

1/28/03

AC